D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 7/1/15	**Time:** 5 Am
Shift: (First or Second)	
Monitor ID:	Minitae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	226	1.1	A	N	—	—	—
Tank 85	Running ✓	Down	1246	6.3	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	381	6.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1321	5.5	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 7/1/15	**Time:** 630 pm
Shift: (First or Second)	
Monitor ID:	minirae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	230	1.1	A	N	—	—	—
Tank 85			Running ✓	Down	1252	4.1	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	322	5.7	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	1292	5.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 7-2-2015	**Time:** 6:000,m
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running	Down	310	2.1	A	N	–	–	–
Tank 85	Running	Down	1208	7.1	A	N	–	–	–
Tank 86 & T87	Running	Down	418	7.9	A	N	–	–	–
Interceptor & OWS	Running	Down	1297	6.1	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 7/2/15	**Time:** 640 pm
Shift: (First or Second)	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	270	1.8	A	N	—	—	—
Tank 85			Running ✓	Down	1302	6.4	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	401	7.2	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	1382	5.6	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 7/13/2015	**Time:** 6:00 ~~p.m~~
Shift: (First or Second)	2nd
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	277	1.9	A	N	—	—	—
Tank 85	Running	Down	1311	6.4	A	N	—	—	—
Tank 86 & T87	Running	Down	397	7.3	A	N	—	—	—
Interceptor & OWS	Running	Down	1398	5.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-3-15	Time: 5pm
Shift: (First) or Second)	
Monitor ID:	Minirae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	1494	2.9	A	N	—	—	—
Tank 85	Running ✓	Down	1109	3.2	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	1619	3.1	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1638	4.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Paul LaM
Date of Inspection: 2-9-15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	396	4.9	A	N	—	—	—
Tank 85	Running	Down	1204	6.0	A	N	—	—	—
Tank 86 & T87	Running	Down	381	6.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1300	4.6	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Molancl
Date of Inspection: 7/4/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: 100ppm Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	364	2.4	A	N	—	—	—
Tank 85	Running ✓	Down	1233	6.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	3174	5.8	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1320	4.7	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 7/5/15	Time: 5Am
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	3.6	2.3	A	N	—	—	—
Tank 85	Running ✓	Down	1294	6.3	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	360	6.7	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1291	5.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Noland
Date of Inspection:	7/5/2015 Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Min. Rae 2000
Instrument Calibration Gases:	100ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	3.44	2.0	A	N	—	—	—
Tank 85	Running	Down	1296	5.9	A	N	—	—	—
Tank 86 & T87	Running	Down	3.65	6.4	A	N	—	—	—
Interceptor & OWS	Running	Down	1299	5.5	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Moland
Date of Inspection: 7-6-15	Time: 5:00 PM
Shift: (First or Second)	
Monitor ID:	MM Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	320	5.2	A	N	—	—	—
Tank 85	Running	Down	12.76	6.0	A	N	—	—	—
Tank 86 & T87	Running	Down	[illegible]	5.8	A	N	—	—	—
Interceptor & OWS	Running	Down	12.61	4.7	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	
Date of Inspection:	Time: 3:00 pm
Shift: (First or Second)	
Monitor ID:	
Instrument Calibration Gases:	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	n	—	—	—
SDS II Shredder	Running	Down	320	3.1	A	n	—	—	—
Tank 85	Running	Down	1250	6.1	A	n	—	—	—
Tank 86 & T87	Running	Down	307	5.9	A	n	—	—	—
Interceptor & OWS	Running	Down	1261	4.8	A	n	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 7-7-2015	**Time:** 6:04 a.m
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 PPM Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	472	5.4	A	N	—	—	—
Tank 85	Running	Down	1417	6.3	A	N	—	—	—
Tank 86 & T87	Running	Down	591	8.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1198	4.7	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 8-7-15	Time: 5200
Shift: (First or Second)	
Monitor ID: MiRae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	N	—	—	—
SDS II Shredder			Running	Down	344	4.9	A	N	—	—	—
Tank 85			Running	Down	1269	5.5	A	N	—	—	—
Tank 86 & T87			Running	Down	306	6.1	A	Y	—	—	—
Interceptor & OWS			Running	Down	1250	4.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Cocuzza

Date of Inspection: 7/2/15 **Time:** 5 Am

Shift: (First or Second)

Monitor ID: Minilae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0	A	N	—	—	—
SDS II Shredder	Running	Down ✓	477	3.6	A	N	—	—	—
Tank 85	Running	Down ✓	1421	6.1	A	N	—	—	—
Tank 86 & T87	Running	Down ✓	593	8.6	A	N	—	—	—
Interceptor & OWS	Running	Down ✓	1120	4.4	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Molina
Date of Inspection: 7/8/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	465	3.0	A	N	—	—	—
Tank 85	Running	Down	1400	5.7	A	N	—	—	—
Tank 86 & T87	Running	Down	582	8.0	A	N	—	—	—
Interceptor & OWS	Running	Down	10944	4.6	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark	
Date of Inspection: 7-9-15	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	440	3.1	A	N	—	—	
Tank 85	Running	Down	1501	5.86	A	N	—	—	—
Tank 86 & T87	Running	Down	355	6.8	A	N	—	—	—
Interceptor & OWS	Running	Down	1201	3.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Molano
Date of Inspection: 7/9/2015	Time: 5.00pm
Shift: (First or Second)	
Monitor ID:	Min. Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	6	A	N	—	—	—
SDS II Shredder	Running	Down	465	3.2	A	N	—	—	—
Tank 85	Running	Down	1401	6.0	A	N	—	—	—
Tank 86 & T87	Running	Down	365	8.0	A	N	—	—	—
Interceptor & OWS	Running	Down	1100	4.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Molaird
Date of Inspection: 7/10/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000 100ppm
Instrument Calibration Gases:	1s Obutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	~~Down~~	0	0	A	N			
SDS II Shredder	Running	~~Down~~	490	3.8	A	N			
Tank 85	Running	~~Down~~	1478	6.4	A	N			
Tank 86 & T87	Running	~~Down~~	601	8.9	A	N			
Interceptor & OWS	Running	~~Down~~	1196	4.5	A	N			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: July 11, 17 **Time:** 5AM

Shift: (First or Second) 2nd

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	478	3.7	A	N	—	—	—
Tank 85	Running	Down	1389	6.3	A	N	—	—	—
Tank 86 & T87	Running	Down	1401	9.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1215	5.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-11-15	**Time:** 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	-	-	-
SDS II Shredder	Running	Down	729	3.9	A	N	-	-	-
Tank 85	Running	Down	1644	6.9	A	N	-	-	-
Tank 86 & T87	Running	Down	1044	8.9	A	N	-	-	-
Interceptor & OWS	Running ✓	Down	1494	6.3	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 7-12-15	**Time:** 6 00 am
Shift: (First or (Second))	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	/		0	0	A	N	—	—	—
SDS II Shredder		/	742	3.9	A	N	—	—	—
Tank 85	/		1532	6.3	A	N	—	—	—
Tank 86 & T87	/		1122	8.8	A	N	—	—	—
Interceptor & OWS		/	1391	6.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-12-15	**Time:** 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	-	-	-
SDS II Shredder	Running	Down	769	4.3	A	N	-	-	-
Tank 85	Running	Down	1243	5.9	A	N	-	-	-
Tank 86 & T87	Running	Down	1694	9.9	A	N	-	-	-
Interceptor & OWS	Running	Down	1843	6.4	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 7/13/15	**Time:** 630 am
Shift: (First or (Second))	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	00 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running /	Down	0	0	A	N	—	—	—
SDS II Shredder	Running /	Down	741	3.8	A	N	—	—	—
Tank 85	Running /	Down	1132	5.3	A	N	—	—	—
Tank 86 & T87	Running /	Down	1531	9.1	A	N	—	—	—
Interceptor & OWS	Running /	Down	1782	6.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-13-15	**Time:** 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	-	-	-
SDS II Shredder	Running ✓	Down	1049	4.1	A	N	-	-	-
Tank 85	Running ✓	Down	1869	5.9	A	N	-	-	-
Tank 86 & T87	Running ✓	Down	1893	9.8	A	N	-	-	-
Interceptor & OWS	Running ✓	Down	1249	6.0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Paul Lark
Date of Inspection: 7-14-15	**Time:** 5:00 Am
Shift: (First or Second)	
Monitor ID:	Mini Rae
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	A	—	—	—
SDS II Shredder	Running	Down	1054	4.2	A	N	—	—	—
Tank 85	Running	Down	1560	5.6	A	N	—	—	—
Tank 86 & T87	Running	Down	1599	10.0	A	N	—	—	—
Interceptor & OWS	Running	Down	1256	7.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-14-15	**Time:** 5:00 pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	00

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	-	-	-
SDS II Shredder			Running	Down	1196	5.0	A	N	-	-	-
Tank 85			Running	Down	2269	5.9	A	N	-	-	-
Tank 86 & T87			Running	Down	2043	10.3	A	N	-	-	-
Interceptor & OWS			Running	Down	1469	7.6	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Paul Lark
Date of Inspection: 7-15-15	**Time:** 5:00 Am
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	n	—	—	—
SDS II Shredder			Running	Down	1193	5.0	A	n	—	—	—
Tank 85			Running	Down	2260	5.8	A	n	—	—	—
Tank 86 & T87			Running	Down	2048	10.1	A	n	—	—	—
Interceptor & OWS			Running	Down	1471	7.3	A	n	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ramiro Salinas JR
Date of Inspection: 7/15/15	**Time:** 5:00pm
Shift: (First or Second)	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	1182	4.3	A	N	–	–	–
Tank 85	Running ✓	Down	2124	5.1	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	2012	9.1	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1321	6.1	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 7/16/15	**Time:** 6:00 am
Shift: (First or Second)	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	1312	5.1	A	N	—	—	
Tank 85	Running ✓	Down	2061	4.8	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	2011	8.8	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1123	5.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-16-15	**Time:** 5 pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	-	-	-
SDS II Shredder	Running ✓	Down	1684	4.2	A	N	-	-	-
Tank 85	Running ✓	Down	1793	4.1	A	N	-	-	-
Tank 86 & T87	Running ✓	Down	1143	6.8	A	N	-	-	-
Interceptor & OWS	Running ✓	Down	1039	4.9	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection:	7/17/15 **Time:** 500am
Shift: (First or Second)	
Monitor ID:	minirae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	1211	4.4	A	N	—	—	—
Tank 85	Running	Down	2050	4.8	A	N	—	—	—
Tank 86 & T87	Running	Down	1922	8.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1203	5.6	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-17-15	**Time:** 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	✓	–	–	–
SDS II Shredder	Running	Down	1369	4.9	A	✓	–	–	–
Tank 85	Running	Down	969	3.1	A	✓	–	–	–
Tank 86 & T87	Running	Down	2143	8.4	A	✓	–	–	–
Interceptor & OWS	Running	Down	1109	5.9	A	✓	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Hardin

Date of Inspection: 7/18/15 **Time:** 5:00am

Shift: (First or Second)

Monitor ID: minirae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	1322	4.5	A	N	–	–	–
Tank 85	Running ✓	Down	931	2.9	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	2076	8.1	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1002	5.1	A	N	✓	✓	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSOR

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-18-15	**Time:** 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	1469	6.9	A	N	–	–	–
Tank 85	Running ✓	Down	1032	6.1	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	1196	7.9	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1385	8.1	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 7/19/15	**Time:** 5 PM
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	✓		0	0	A	N	—	—	—
SDS II Shredder	✓		1473	6.7	A	N	—	—	—
Tank 85	✓		1041	6.4	A	N	—	—	—
Tank 86 & T87	✓		1202	7.3	A	N	—	—	—
Interceptor & OWS	✓		1396	8.5	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSOR

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-19-15	Time: 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	✓	–	–	–
SDS II Shredder	Running	Down	849	4.2	A	✓	–	–	–
Tank 85	Running ✓	Down	1369	6.1	A	✓	–	–	–
Tank 86 & T87	Running ✓	Down	1143	5.3	A	✓	–	–	–
Interceptor & OWS	Running ✓	Down	1697	6.1	A	✓	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSOR

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 7/20/15	Time: 5 AM
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	—
SDS II Shredder	Running ✓	Down	1211	4.3	A	N	–	–	—
Tank 85	Running ✓	Down	2053	4.9	A	N	–	–	—
Tank 86 & T87	Running ✓	Down	1931	8.4	A	N	–	–	—
Interceptor & OWS	Running ✓	Down	1211	6.2	A	N	–	–	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 7-20-15	**Time:** 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	469	0	A	N	-	-	-
SDS II Shredder	Running	Down ✓	1143	6.1	A	-	-	-	-
Tank 85	Running	Down ✓	639	4.2	A	-	-	-	-
Tank 86 & T87	Running	Down ✓	1893	6.9	A	-	-	-	-
Interceptor & OWS	Running	Down ✓	1433	6.1	A	-	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Cogton
Date of Inspection: 7/21/15	Time: 5PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	197	0	A	N	—	—	—
Tank 85	Running ✓	Down	211	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	157	0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	318	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Captain	
Date of Inspection: 8/22/15	Time: 5pm
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	—	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	814	0	A	N	—	—	—
Tank 85			Running ✓	Down	1921	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	2771	0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	2111	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia	
Date of Inspection: 7/23/15	Time: 5Am
Shift: (First or Second)	
Monitor ID: Minirae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	960	3.1	A	N	—	—	✓
Tank 85	Running ✓	Down	1211	4.4	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	1863	5.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1795	6.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Paul Lark
Date of Inspection: 7-24-15	**Time:** 5:00 AM
Shift: (First or Second)	~~Mini Rae 2000~~
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	473	0	A	N	—	—	—
SDS II Shredder	Running	Down	1156	6.3	A	N	—	—	—
Tank 85	Running	Down	654	4.3	A	N	—	—	—
Tank 86 & T87	Running	Down	1899	7.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1444	6.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas JR
Date of Inspection: 7-25-15	Time: 5AM
Shift: (First or Second)	2nd
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	1094	2.9	A	N	—	—	—
Tank 85	Running	Down	849	3.1	A	N	—	—	—
Tank 86 & T87	Running	Down	1241	2.4	A	N	—	—	—
Interceptor & OWS	Running	Down	1891	4.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia
Date of Inspection: 7/26/15 **Time:** 5Am
Shift: (First or Second) (First)
Monitor ID: Minitae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	477	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	1163	6.5	A	N	—	—	—
Tank 85	Running ✓	Down	661	9.1	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	1891	7.7	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1447	6.5	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas
Date of Inspection: 7-28-15	**Time:** 5AM
Shift: (First or Second)	2nd
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* Os	Running	Down ✓	419	0.9	A	N	—	—	—
SDS II Shredder	Running	Down ✓	849	1.8	A	N	—	—	—
Tank 85	Running	Down ✓	1194	2.6	A	N	—	—	—
Tank 86 & T87	Running	Down ✓	1492	2.9	A	N	—	—	—
Interceptor & OWS	Running	Down ✓	1291	2.4	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 7/28/15	Time: 5AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	144	0	A	N	—	—	—
Tank 85	Running ✓	Down	1524	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	2118	0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1771	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Ndanl
Date of Inspection: 7/28/15	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—	N	N	—	—	—
SDS II Shredder	Running	Down	134	0	A	N	—	—	—
Tank 85	Running	Down	1499	0	A	N	—	—	—
Tank 86 & T87	Running	Down	2099	0	A	N	—	—	—
Interceptor & OWS	Running	Down	1706	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Copton
Date of Inspection: 7/29/15 Time: 5AM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobutylene 100PPM
Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	189	0	A	N	—	—	—
Tank 85			Running ✓	Down	2134	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	1716	0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	1814	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 7/30/15	Time: 5AM
Shift: (First or Second)	
Monitor ID:	Min. Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	156	0	A	N	—	—	—
Tank 85	Running ✓	Down	1916	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	2113	0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	2274	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 7/31/15	Time: 5AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	123	0	A	N	—	—	—
Tank 85			Running ✓	Down	1526	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	2113	0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	614	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Medina III
Date of Inspection: 7/31/15	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	—	—	A		—	—	—
SDS II Shredder			Running	Down	111	0	A		—	—	—
Tank 85			Running	Down	1494	0	A		—	—	—
Tank 86 & T87			Running	Down	2031	0	A	N	—	—	—
Interceptor & OWS			Running	Down	594	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.